Praful Sanitary 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR **HYDERABAD**

GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)

Modi Reality Pocharam LLP

5-4-183/3&4, IInd Floor Soham Mansion, M G Road Secinderabad.

Invoice No.	Dated						
PS/24-25/1043	10-Mar-25						
Delivery Note Invoice							
Reference No. & Date.	Other References Credit						
Buyer's Order No.	Dated						
20250308011	10-Mar-25						
Dispatch Doc No.	Delivery Note Date						
Invoice	10-Mar-25						
Dispatched through	Destination						
Self	Pocharam						

Se	ecinderabad. STIN/UIN: 36ABIFM1836H1Z7			Self			Pocharam		
St	ate Name : Telangana, Code : 36								
SI	Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount	
No.	Goods and Services		Rate			_			
1.	15mm Non Return Valve	8481	18 %	10 No:	913.00	No:	35 %	5,934.50	
	Output CGST Output SGST ROUNDING OFF							534.11 534.11 0.28	
	POTI								
	No. The second of the second o								

Amount Chargeable (in words)

Indian Rupees Seven Thousand Three Only HSN/SAC	Taxable	Central Tax		State Tax		Total
H5N/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
8481 9965	5,934.50	9% 9% 14%	534.11	9% 9% 1 4 %	534.11	1,068.22
99 Total	5,934.50		534.11		534.11	1,068.22

Total

Tax Amount (in words): Indian Rupees One Thousand Sixty Eight and Twenty Two paise Only

Company's Bank Details

Canara Bank Bank Name

1181201020289 A/c No. Branch & IFS Code: Banjara Hills & CNRB0001181

10 No:

Company's PAN

Declaration

: ACWPG4864A

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



₹ 7,003.00

for Praful Sanitary

E. & O.E